

**VENDOR PAYMENTS**  
**Correction**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
A T D American	Supplies and Materials	891.00
A To Z Marketing Inc	Printing and Duplicating	14.55
A To Z Marketing Inc	Printing and Duplicating	14.55
A To Z Marketing Inc	Printing and Duplicating	12.80
A1 Tactical & Safety	Supplies and Materials	1,300.00
AAF International	Supplies and Materials	954.31
AAF International	Supplies and Materials	81.36
Abc Fence Co Inc	Supplies and Materials	1,080.00
Academy of Nutrition and Diete	Prof Services Third Party	1,554.00
Academy Of Personal Protection/ Security	Supplies and Materials	324.75
Accu-Tech Corporation	Supplies and Materials	2,172.00
Active Parenting	Supplies and Materials	1,286.34
Advanced Boiler & Combustion Inc	Maint. & Repairs	2,254.00
Advanced Plastics Inc	Supplies and Materials	591.10
Airgas	Supplies and Materials	231.96
Airgas Mid South Inc	Supplies and Materials	925.30
Airgas Mid South Inc	Supplies and Materials	205.45
Airgas Mid-America, Inc	Supplies and Materials	39.60
Airgas Mid-America, Inc	Rentals and Insurance	36.30
Airgas Mid-America, Inc	Supplies and Materials	20.72
Airgas Mid-America, Inc	Supplies and Materials	374.81
Airgas South	Rentals and Insurance	165.00
Airways Auto Electric Inc	Supplies and Materials	917.17
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Aldor Corporation	Supplies and Materials	325.00
Allied Electric Motor Co Inc	Supplies and Materials	435.86
Allied Electronics	Supplies and Materials	36.36
Allied Industrial Equipment	Maint. & Repairs	599.54
Allied Industrial Equipment	Supplies and Materials	175.68
Allied Industrial Equipment	Motor Vehicle Operation	201.01
Allied Waste Service # 841	Utilities and Fuel	281.00
Allied Waste Services #825	Utilities and Fuel	808.30
Allied Waste Services #825	Rentals and Insurance	500.00
Allied Waste Services #840	Utilities and Fuel	1,910.00
Allied Waste Services #840	Utilities and Fuel	650.00
Allied Waste Svcs Of Murfreesboro Llc	Utilities and Fuel	6,030.00
Allison Signs & Marketing	Supplies and Materials	113.63
Allison Signs & Marketing	Supplies and Materials	1,039.48
Allstar Fire Protection Inc	Supplies and Materials	479.48
AlSCO Inc	Maint. & Repairs	1,586.84
American Development Corp	Supplies and Materials	322.50
American Development Corp	Supplies and Materials	3,860.00
American Hotel Register Company	Supplies and Materials	123.83
American Paper & Twine Co	Supplies and Materials	2,243.52
American Paper & Twine Co	Data Processing	12.25
American Paper & Twine Co	Supplies and Materials	72.84
American Paper & Twine Co	Supplies and Materials	1,717.45
American Paper & Twine Co	Inventory	91.82
American Paper & Twine Co	Supplies and Materials	422.83
American Paper & Twine Co	Inventory	198.60
American Paper & Twine Co	Supplies and Materials	2,579.12
American Paper & Twine Co	Inventory	272.16
American Paper & Twine Co	Data Processing	1,416.46

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,678.05
American Paper & Twine Co	Supplies and Materials	2,692.32
American Paper & Twine Co	Supplies and Materials	1,346.75
American Paper & Twine Co	Supplies and Materials	597.67
American Paper & Twine Co	Inventory	62.76
American Paper & Twine Co	Supplies and Materials	56.28
American Paper & Twine Co	Inventory	1,219.26
American Paper & Twine Co	Supplies and Materials	3,569.88
American Paper & Twine Co	Supplies and Materials	877.58
American Paper & Twine Co	Inventory	219.72
American Red Cross	Training	520.00
American Red Cross-Cincinnati COE	Communications	25.00
American Red Cross-Cincinnati COE	Supplies and Materials	525.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas Propane Co	Utilities and Fuel	1,530.42
Amerigas Propane Co	Motor Vehicle Operation	99.00
Andrew J Adler Ed D	Prof Services Third Party	255.00
Angelo M Formosa Foods Inc	Supplies and Materials	6,146.65
Angelo M Formosa Foods Inc	Supplies and Materials	8,566.80
Angelo M Formosa Foods Inc	Supplies and Materials	1,879.75
Angelo M Formosa Foods Inc	Supplies and Materials	831.25
Angelo M Formosa Foods Inc	Supplies and Materials	2,461.80
Animal Care Hospital	Prof Services Third Party	68.94
Animal Medical Center	Prof Services Third Party	309.10
Animal Medical Center	Supplies and Materials	423.44
Aquaphase Inc	Maint. & Repairs	1,014.00
Aquaphase Inc	Maint. & Repairs	722.00
Aquis Communications Inc	Communications	70.21
Aquis Communications Inc	Rentals and Insurance	13.63
Aquis Communications Inc	Communications	198.40
Aquis/ Satellink	Communications	109.72
Aramark Uniform Services Inc	Maint. & Repairs	112.20
Associated Sales & Bag Company	Supplies and Materials	736.85
At & T	Communications	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	12.75
At & T	Communications	42.58
At & T	Communications	1,213.12
At & T	Communications	983.02
At & T	Communications	1,824.20
Atech Inc	Maint. & Repairs	1,396.63
Atech Inc	Supplies and Materials	226.00
Atlanta Fixture And Sales Co Inc	Supplies and Materials	91.82
AtWork Franchise Inc	Prof Services Third Party	10,317.05
AtWork Franchise Inc	Prof Services Third Party	15,835.51
AtWork Franchise Inc	Prof Services Third Party	72,045.56
AtWork Franchise Inc	Prof Services Third Party	10,966.42
AtWork Franchise Inc	Prof Services Third Party	16,834.17
Auto-Chlor System	Supplies and Materials	5,147.35
Auto-Chlor System	Rentals and Insurance	154.04
Auto-Chlor System	Rentals and Insurance	2,603.56
Auto-Chlor System	Supplies and Materials	1,345.00

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Vendor Name	Description	Amount Paid
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Rentals and Insurance	2,364.36
Auto-Chlor System	Supplies and Materials	1,953.00
Auto-Chlor System	Rentals and Insurance	2,218.30
Auto-Chlor System	Supplies and Materials	70.00
Auto-Chlor System	Rentals and Insurance	1,208.04
Auto-Chlor System	Supplies and Materials	1,054.60
Auto-Chlor System	Rentals and Insurance	1,199.06
Auto-Chlor System	Rentals and Insurance	650.66
Auto-Chlor System Of Mid South	Rentals and Insurance	549.00
Auto-Chlor System Of Mid South	Maint. & Repairs	1,333.30
Auto-Chlor System Of Mid South	Rentals and Insurance	471.04
Auto-Chlor System Of Mid South	Supplies and Materials	2,744.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,176.00
Auto-Chlor System Of Mid South	Rentals and Insurance	715.52
Auto-Chlor System Of Mid South	Supplies and Materials	840.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,165.40
Auto-Chlor System Of Mid South	Rentals and Insurance	1,370.12
B & P Ice Machines Inc	Supplies and Materials	4,074.00
B & P Ice Machines Inc	Supplies and Materials	5,114.20
Baker Distributing Company	Supplies and Materials	1,716.03
Barbar A Dycus	Prof Services Third Party	425.04
Bargain Equipment	Supplies and Materials	701.70
Barker Brothers # 760	Utilities and Fuel	4,850.00
Bartlett Small Engines	Maint. & Repairs	75.00
Bates Insurance Agency	Prof Services Third Party	50.00
Bates Nursery & Garden Center	Supplies and Materials	14.24
Batteries Inc	Communications	11.95
Batteries Inc	Supplies and Materials	359.00
Besco Steel Supply	Supplies and Materials	1,700.00
Besco Steel Supply	Supplies and Materials	316.40
Best Plumbing Specialties Inc	Supplies and Materials	1,046.05
Best Plumbing Specialties Inc	Supplies and Materials	65.50
Best Plumbing Specialties Inc	Supplies and Materials	2,220.46
Best Plumbing Specialties Inc	Supplies and Materials	69.36
Best Wade Petroleum	Supplies and Materials	427.71
Bledsoe Co Schools	Prof Services Third Party	6,687.43
Bledsoe Telephone Cooperative	Communications	2,873.00
Blinker Lite Safety Inc	Rentals and Insurance	355.00
Blount Co Circuit Court Clk	Prof Services Third Party	8,748.50
Bob Barker Co	Supplies and Materials	735.44
Bob Barker Co Inc	Supplies and Materials	3,191.91
Bob Barker Co Inc	Supplies and Materials	103.50
Bob Barker Co Inc	Supplies and Materials	84.00
Bob Barker Co Inc	Supplies and Materials	375.00
Boiler Supply Company Inc	Maint. & Repairs	1,593.50
Books-A-Million #711	Supplies and Materials	803.49
Booksamillion.com	Supplies and Materials	44.96
Boone Rent All Inc	Rentals and Insurance	198.00
Bradley County Criminal Court	Prof Services Third Party	4,118.50
Brandon Medical Group PLLC	Prof Services Third Party	2,790.00
Brigade Quartermasters Ltd	Supplies and Materials	254.32
Briggs	Printing and Duplicating	674.00

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Vendor Name	Description	Amount Paid
Briggs	Communications	14.74
Briggs	Supplies and Materials	183.70
Briggs	Supplies and Materials	561.90
Briggs	Supplies and Materials	239.80
Briggs	Printing and Duplicating	1,263.75
Brisk Coffee Company Inc.	Supplies and Materials	1,953.00
Brown Appliance Parts Co Inc	Supplies and Materials	245.92
Brown Appliance Parts Co Inc	Supplies and Materials	3,627.84
Buffalo Koa	Motor Vehicle Operation	171.00
Building Plastics Inc	Supplies and Materials	361.78
Button Fire Extinguisher Sales	Supplies and Materials	300.00
C & S Security Inc.	Supplies and Materials	3,535.06
C C Dickson Co	Supplies and Materials	365.65
C C Dickson Co	Supplies and Materials	603.20
C.P.C.	Supplies and Materials	4,500.00
C.P.C.	Supplies and Materials	1,005.00
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	334.74
Calico Industries Inc	Supplies and Materials	570.00
Calico Industries Inc	Supplies and Materials	357.60
Capitol Wholesale Fence Co	Supplies and Materials	2,152.07
Capitol Wholesale Fence Co	Supplies and Materials	124.16
Capp Inc	Supplies and Materials	3,287.93
Capp Inc	Supplies and Materials	52.14
Carolina Imaging Products	Supplies and Materials	129.94
Carroll County	Prof Services Third Party	5,304.00
Carter & Company	Maint. & Repairs	3,244.95
Carter County	Prof Services Third Party	5,048.00
Carter County Trustee	Grants and Subsidies	11,760.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc.	Supplies and Materials	1,478.00
Cates Maintenance Co Inc	Maint. & Repairs	200.00
Cates Maintenance Co Inc	Supplies and Materials	840.45
Cates Maintenance Co Inc	Maint. & Repairs	4,975.34
Cates Maintenance Co Inc	Supplies and Materials	827.30
Cedar Bluff Cycles	Supplies and Materials	909.70
Center For Individual & Family Effective	Prof Services Third Party	5,120.00
Central Business Group	Prof Services Third Party	884.80
Central Business Group	Supplies and Materials	3,702.56
Central Product Inc	Supplies and Materials	1,955.15
Central Product Inc	Supplies and Materials	765.13
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	4,994.00
Charter Communications	Communications	190.35
Cheatham County Trustee	Grants and Subsidies	16,590.00
Chefs Supply & Design Inc	Supplies and Materials	2,288.51
Chester County Circuit Court Clerk	Prof Services Third Party	252.00
Cincinnati Laundry Equip	Supplies and Materials	3,354.30
Cintas Document Management	Prof Services Third Party	233.87
Cintas Document Management	Prof Services Third Party	251.86
Circuit Court Clerk	Prof Services Third Party	3,808.50
Circuit Court Clerk	Prof Services Third Party	6,203.50
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	36,095.70
Circuit Court Clerk Of Cumberland Co	Prof Services Third Party	4,958.00

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Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,794.50
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	26,117.50
Circuit Court Clerk Of Lake County	Prof Services Third Party	1,252.10
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	21,791.17
Circuit Court Clerk Of Moore Co	Prof Services Third Party	473.50
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	29,006.06
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	1,055.40
Citizens Gas Utility District	Utilities and Fuel	611.22
City Fire Extingusher Co	Maint. & Repairs	1,584.00
City Of Johnson City	Grants and Subsidies	151,133.64
City Of Tiptonville	Utilities and Fuel	38,848.11
City Of Wartburg	Utilities and Fuel	15,500.00
CJ Stitchery	Supplies and Materials	49.20
Claiborne County Government	Grants and Subsidies	107,170.00
Clay & Holley	Supplies and Materials	66.00
ClearWater Solutions LLC	Prof Services Third Party	28,069.50
Clinton Utilities Board	Utilities and Fuel	10,380.79
Coca Cola Bottling Co Of Memphis Tn	Inventory	1,600.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,662.08
Coca Cola Bottling Company Consolidated	Inventory	3,642.80
Coca Cola Bottling Company Consolidated	Inventory	3,057.60
Coca Cola Bottling Company Consolidated	Inventory	289.80
Coca Cola Bottling Company Consolidated	Inventory	1,002.90
Coca Cola Bottling Company Consolidated	Inventory	869.40
Coca Cola Btlg Co Union City	Inventory	3,536.00
Coca-Cola Consolidated	Inventory	579.60
Cocke County Circuit Court	Prof Services Third Party	35,428.56
Coffee County Circuit Court Clerk	Prof Services Third Party	10,341.40
Cole Park Commons	Prof Services Third Party	125.00
Colonial Hardware Inc	Communications	2.00
Colonial Hardware Inc	Supplies and Materials	11.99
Columbia Fire Equipment Inc	Maint. & Repairs	344.00
Comfort Inn & Suites	Travel	99.00
Commercial Building Systems,Inc	Maint. & Repairs	1,350.00
Community Rehabilitation Agencies Of Tn	Inventory	724.00
Community Rehabilitation Agencies Of Tn	Communications	240.80
Community Rehabilitation Agencies Of Tn	Communications	148.35
Community Rehabilitation Agencies Of Tn	Communications	2.15
Community Rehabilitation Agencies Of Tn	Communications	215.00
Continental Flooring Company	Supplies and Materials	3,473.28
Contractor Supply	Supplies and Materials	183.21
Cooks Correctional Kitchen Equipment	Supplies and Materials	341.73
Cooks Correctional Kitchen Equipment	Supplies and Materials	954.71
Cooks Correctional Kitchen Equipment	Supplies and Materials	90.94
Cooks Correctional Kitchen Equipment	Supplies and Materials	900.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	326.62
Corizon Inc	Prof Services Third Party	10,387,764.41
Corrections Corporation Of America	Prof Services Third Party	4,374,454.50
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,280.00
Counseling Resource Of America	Prof Services Third Party	460.00
Covington Animal Clinic	Prof Services Third Party	106.00
Craftmaster Hardware, Inc.	Supplies and Materials	165.00
Crane Services Inc	Maint. & Repairs	7,780.00

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Vendor Name	Description	Amount Paid
Crawford Supply Company	Supplies and Materials	591.00
Crawford Supply Company	Inventory	170.46
Crawford Supply Company	Supplies and Materials	-1,293.75
Crawford Supply Company	Inventory	-132.79
Criminal Court Clerk	Prof Services Third Party	107,816.90
Cs3 Inc	Supplies and Materials	145.93
Cumberland Waste Disposal	Utilities and Fuel	1,445.22
D & K Packaging LLC	Supplies and Materials	600.00
Dale Bryant Installations Inc	Maint. & Repairs	2,688.30
Datamaxx Applied Technologies Inc	Data Processing	463.00
DataSpan Inc	Data Processing	2,532.63
DataSpan Inc	Data Processing	55.08
DataSpan Inc	Data Processing	322.40
David R Glasgow	Prof Services Third Party	960.00
Dell Marketing LP	Data Processing	1,004.10
Demco Inc	Supplies and Materials	163.04
Dental Health Products	Supplies and Materials	334.10
Dental Health Products	Supplies and Materials	21.76
Dental Health Products Inc	Supplies and Materials	387.23
Dental Health Products Inc	Supplies and Materials	1,166.68
Dental Health Products Inc	Supplies and Materials	3,322.69
Dental Health Products Inc	Supplies and Materials	77.10
Dental Health Products Inc	Supplies and Materials	75.42
Der Graphics Inc	Supplies and Materials	2,030.00
Design Specialties Inc	Supplies and Materials	2,962.80
Dickens Turf And Landscape Supply	Prof Services Third Party	70.00
Dickens Turf And Landscape Supply	Motor Vehicle Operation	305.66
Dickson Auto Parts	Motor Vehicle Operation	648.16
Dickson Builders Supply Co Inc	Supplies and Materials	587.58
Dickson County Trustee	Grants and Subsidies	78,120.00
Dixie Produce Inc	Supplies and Materials	980.20
Dixie Produce Inc	Supplies and Materials	6,447.00
Dixie Rents	Rentals and Insurance	310.00
Dixie Roofing Inc	Supplies and Materials	175.00
Door Tech of Nashville Inc	Supplies and Materials	1,907.78
Door Tech of Nashville Inc	Supplies and Materials	1,461.65
Dorothy Lambert Phd	Prof Services Third Party	160.00
Douglas Peacock	Prof Services Third Party	250.00
Drain Works Llc	Maint. & Repairs	1,350.00
Dura Wax Company, Inc	Supplies and Materials	101.51
Dyer County Circuit Court Clerk	Prof Services Third Party	1,375.10
Dyersburg Glass Co	Supplies and Materials	2,806.80
Dyersburg Glass Co	Supplies and Materials	790.00
E W James & Sons Deli	Supplies and Materials	427.74
E W James & Sons Deli	Supplies and Materials	96.11
Earthgrains Company	Supplies and Materials	2,530.85
Earthgrains Company	Supplies and Materials	6,619.50
Earthgrains Company	Supplies and Materials	4,640.90
East Tennessee Human Resource Agency Inc	Prof Services Third Party	703.25
ECM of Ridgely LLC	Utilities and Fuel	3,925.00
Ecolab Equipment Care	Supplies and Materials	1,436.50
Ecolab Equipment Care	Supplies and Materials	567.75
Ecolab Equipment Care	Supplies and Materials	4,199.53



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Vendor Name	Description	Amount Paid
Ecolab Food Safety Specialties	Supplies and Materials	249.20
Ecolab Institutional Division	Supplies and Materials	1,042.44
Ecolab Pest Elimination	Maint. & Repairs	366.00
Economics Laboratory Inc	Supplies and Materials	799.50
Economics Laboratory Inc	Supplies and Materials	3,382.26
Ed Supply Company	Supplies and Materials	51.00
Edwards Supply Co Inc	Supplies and Materials	1,212.18
Eleni Jolly	Prof Services Third Party	133.39
Elk River Public Utility	Utilities and Fuel	13,721.90
Environmental Science Corp	Prof Services Third Party	74.50
Evelyns Office Supply	Supplies and Materials	63.90
F & E Check Protector Co	Maint. & Repairs	77.00
F & E Check Protector Co	Maint. & Repairs	226.50
Fashion Care Dry Cleaners	Maint. & Repairs	1,365.00
Fayette County Trustee	Grants and Subsidies	25,585.00
Fedex	Communications	1,196.70
Fedex	Communications	5.36
Fedex	Communications	17.50
Fedex	Communications	72.94
Fedex	Prof Services Third Party	12.69
Ferguson Enterprises Inc	Supplies and Materials	320.44
Ferguson Enterprises, Inc	Supplies and Materials	602.20
Ferguson Enterprises, Inc	Supplies and Materials	3,638.78
Firestone Building Products Co LLC	Maint. & Repairs	852.00
Flav-O-Rich, Llc	Supplies and Materials	1,290.60
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	1,395.00
Food City Store #656	Supplies and Materials	162.34
Food Country Usa Inc	Supplies and Materials	29.70
Food Lion Inc	Supplies and Materials	145.71
Forcum Lannom Inc	Supplies and Materials	114.21
Forcum Lannom Materials	Supplies and Materials	461.35
FRANKLIN COUNTY	Prof Services Third Party	14,879.50
Frontier	Communications	233.76
G & C Supply Co Inc	Supplies and Materials	158.70
Galls	Supplies and Materials	20,318.17
Galls	Supplies and Materials	167.76
Galls	Supplies and Materials	179.90
Galls	Supplies and Materials	136.24
Galls	Supplies and Materials	659.93
Galls - An Armark Company	Supplies and Materials	568.00
Galls - An Armark Company	Supplies and Materials	1,230.00
Galls - An Armark Company	Supplies and Materials	65.00
Gaylord Bros Inc	Supplies and Materials	223.20
GEMC/ Corrections Debits	Utilities and Fuel	100,335.10
General Industrial Supply, Llc	Supplies and Materials	138.00
General Sessions	Prof Services Third Party	9,865.74
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	138,810.00
Giles County Trustee	Grants and Subsidies	51,030.00
Goldenrod Dairy	Supplies and Materials	486.50
Gordon Food Service, Inc	Communications	4.00
Grainger	Supplies and Materials	8,235.01
Grainger	Supplies and Materials	874.11

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Vendor Name	Description	Amount Paid
Grainger	Motor Vehicle Operation	9.70
Grainger	Supplies and Materials	7,836.42
Grainger	Inventory	117.20
Grainger	Supplies and Materials	41,579.36
Grainger	Motor Vehicle Operation	291.60
Grainger	Inventory	2,689.88
Grainger	Supplies and Materials	5,567.55
Grainger	Inventory	421.92
Grainger	Supplies and Materials	30,657.33
Grainger	Supplies and Materials	13,736.02
Grainger	Supplies and Materials	51,456.49
Grainger	Supplies and Materials	22,193.36
Grainger	Supplies and Materials	10,535.27
Grainger	Motor Vehicle Operation	204.94
Grainger	Supplies and Materials	26,442.19
Grainger	Motor Vehicle Operation	420.48
Grainger	Inventory	1,128.00
Grainger	Supplies and Materials	11,435.74
Grainger	Supplies and Materials	39,911.23
Grainger	Inventory	257.52
Graves Metal Products Inc	Supplies and Materials	266.50
Greene County Circuit Court Clerk	Prof Services Third Party	12,832.50
Greene Military	Supplies and Materials	2,165.00
Greyhound Tickets & Misc	Grants and Subsidies	43.50
Grizzly Industrial Inc	Supplies and Materials	51.63
Grose Fire Protection Company	Maint. & Repairs	5,817.00
Grose Fire Protection Company	Maint. & Repairs	1,799.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	4,641.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,327.75
Guardian Healthcare Providers, Inc	Prof Services Third Party	1,953.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	18,875.54
Gulf States Distributors Inc	Supplies and Materials	193.50
H C G Inc	Maint. & Repairs	643.80
H. B. Chipman Jr	Prof Services Third Party	150.00
Hach Company	Supplies and Materials	247.21
Hajoca Corporation	Supplies and Materials	1,237.65
Hamblen County Trustee	Grants and Subsidies	256,229.52
Hamilton County	Grants and Subsidies	61,005.00
Hamilton County Penal Farm	Grants and Subsidies	101,815.00
Hardeman County Correctional Facilities	Grants and Subsidies	5,211,794.50
Harriman Utility Board	Utilities and Fuel	2,735.87
Hartsville/ Trousdale County	Grants and Subsidies	20,965.00
Hayes Small Engine, Inc.	Motor Vehicle Operation	2,241.07
Henderson County Trustee	Grants and Subsidies	55,370.00
Henry Schein Inc	Equipment	10,083.79
Heritage Food Service Equipmen	Supplies and Materials	1,483.44
Heritage Food Service Equipment Inc	Supplies and Materials	56.73
Heritage Food Service Equipment Inc	Supplies and Materials	946.47
Heritage Food Service Equipment Inc	Supplies and Materials	654.86
Heritage Food Service Equipment Inc	Supplies and Materials	1,743.49
Heritage Food Service Equipment Inc	Supplies and Materials	4,628.88
Heritage Food Service Equipment Inc	Supplies and Materials	1,294.66
Heritage Food Service Equipment Inc	Supplies and Materials	2,610.12



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Vendor Name	Description	Amount Paid
Hermitage Animal Clinic, P.A.	Prof Services Third Party	289.99
Hickman County Trustee	Grants and Subsidies	54,250.00
Highland Telephone Cooperative Inc	Communications	87.05
Highland Telephone Cooperative Inc	Communications	2,718.28
HMH Supplemental Publishers Inc	Supplies and Materials	258.60
Hobart Corp.	Maint. & Repairs	276.00
Hobart Corporation	Supplies and Materials	262.85
Hobart Corporation	Supplies and Materials	182.55
Hobart Corporation	Supplies and Materials	901.45
Hobart Corporation	Supplies and Materials	281.15
Holiday Inn & Suites Memphis	Travel	103.18
Holiday Inn Express	Travel	80.85
Holiday Inn Express & Suites	Travel	5,852.00
Holiday Inn Express & Suites	Travel	808.50
Holiday Inn Express Hotel & Suites	Travel	77.00
Home Builders Mart	Supplies and Materials	59.40
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	20.00
Hubert Company	Supplies and Materials	434.45
Humboldt Law Court Clerk	Prof Services Third Party	3,235.50
Humphreys Farmers Coop	Supplies and Materials	959.76
Ibc Wonder / Hostess	Supplies and Materials	1,155.78
Ibc Wonder / Hostess	Supplies and Materials	666.52
Ibc Wonder / Hostess	Supplies and Materials	26,941.02
Ibc Wonder / Hostess	Supplies and Materials	9,133.34
ICS Jail Supplies Inc	Supplies and Materials	97.00
Industrial Soap Company	Supplies and Materials	1,985.76
Institutional Wholesale Co Inc	Supplies and Materials	164.60
Institutional Wholesale Co Inc	Supplies and Materials	631.90
Institutional Wholesale Co Inc	Supplies and Materials	1,327.85
Institutional Wholesale Co Inc	Supplies and Materials	708.60
Institutional Wholesale Co Inc	Supplies and Materials	2,531.80
International Office Products Inc	Supplies and Materials	1,149.30
International Office Products Inc	Supplies and Materials	3,305.56
International Office Products Inc	Motor Vehicle Operation	1,036.00
International Office Products Inc	Data Processing	225.41
International Office Products Inc	Supplies and Materials	352.87
International Office Products Inc	Supplies and Materials	2,498.00
International Office Products Inc	Data Processing	215.94
International Office Products Inc	Supplies and Materials	939.00
International Systems Of America Inc	Supplies and Materials	839.88
International Systems Of America Inc	Maint. & Repairs	342.60
International Systems Of America Inc	Maint. & Repairs	3,391.09
International Systems Of America Inc	Maint. & Repairs	1,903.00
Interstate Brands Corp./ Merita Div	Supplies and Materials	1,087.75
Interstate Brands Corporation	Supplies and Materials	476.80
Interstate Brands Corporation	Supplies and Materials	2,618.58
Interstate Brands Corporation	Supplies and Materials	2,849.79
Interstate Brands Corporation	Supplies and Materials	1,009.05
Interstate Brands Corporation	Supplies and Materials	3,881.42
Interstate Brands Corporation	Supplies and Materials	2,797.42
Interstate Plywood	Supplies and Materials	708.00
Interstate Plywood	Supplies and Materials	2,045.00
Iron Mountain Off-Site Data Protection	Data Processing	1,614.43

**VENDOR PAYMENTS**  
**Correction**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
J & C Grinding	Supplies and Materials	814.50
J A Sexauer Inc	Supplies and Materials	2,175.10
J A Sexauer Inc	Supplies and Materials	3,003.84
J A Sexauer Inc	Supplies and Materials	612.80
J R Gaw Produce Co Inc	Supplies and Materials	3,895.60
J R Gaw Produce Co Inc	Supplies and Materials	26,908.30
J Strickland & Company	Inventory	256.20
Jackson Glass Co Inc	Supplies and Materials	818.62
James M Pleasants Co	Supplies and Materials	680.00
James M Pleasants Co	Supplies and Materials	21.75
Jansch Enterprises Inc	Supplies and Materials	300.00
Jefferson County Trustee	Grants and Subsidies	143,220.00
Jefferson Sales South	Supplies and Materials	466.95
Jensen Shoes Inc	Supplies and Materials	557.50
Jimmy Sanders Inc	Prof Services Third Party	560.50
Jms Russel Metals Corp	Supplies and Materials	4,279.20
Jnc Supplies Inc	Supplies and Materials	601.92
Jnc Supplies Inc	Supplies and Materials	1,732.74
Jnc Supplies Inc	Supplies and Materials	284.10
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	1,050.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	3,662.00
Johnson Controls Inc.	Maint. & Repairs	1,608.41
Johnson Controls Inc.	Maint. & Repairs	2,416.66
Johnson Controls Inc.	Maint. & Repairs	1,585.00
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	6,281.06
Judith Elizabeth Lojek	Prof Services Third Party	2,670.00
Julie Doochin	Travel	837.36
Julie Doochin	Supplies and Materials	464.52
K Mart #4717	Supplies and Materials	279.99
Karan E. Goins LCSW	Prof Services Third Party	2,840.00
Keefe Supply Company	Inventory	35,939.44
Keefe Supply Company	Inventory	41,701.62
Keefe Supply Company	Inventory	14,610.41
Keefe Supply Company	Inventory	12,495.98
Keefe Supply Company	Inventory	57,046.50
Keefe Supply Company	Inventory	47,948.44
Keefe Supply Company	Inventory	21,276.05
Keefe Supply Company	Inventory	94,820.89
Keefe Supply Company	Inventory	50,570.67
Keefe Supply Company	Inventory	4,149.52
Keefe Supply Company	Inventory	42,932.92
Kelsan, Inc	Supplies and Materials	3,692.34
Kelsan, Inc	Supplies and Materials	1,230.78
Kenny Pipe & Supply Inc	Supplies and Materials	3,150.00
Kenny Pipe & Supply Inc	Supplies and Materials	1,994.20
Kenny Pipe & Supply Inc	Supplies and Materials	473.00
Kenny Pipe & Supply Inc	Supplies and Materials	2,071.20
Kenny Pipe & Supply Inc	Supplies and Materials	215.00
Kentron Health Care Inc	Supplies and Materials	2,024.25
Kentron Health Care Inc	Supplies and Materials	166.00

**VENDOR PAYMENTS**  
Correction  
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Kentron Health Care Inc	Supplies and Materials	230.40
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Kirkland Floor to Ceiling	Supplies and Materials	75.15
Klosterman Baking Co	Supplies and Materials	1,299.52
Knox County Criminal Court Clerk	Prof Services Third Party	70,007.09
Knox County Sheriffs Department	Grants and Subsidies	319,935.00
Knoxville Bolt & Screw Inc	Supplies and Materials	394.62
Knoxville Coca Cola Bottling Co	Inventory	7,350.72
Knoxville News Sentinel	Prof Services Third Party	264.16
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Supplies and Materials	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	700.35
Lab Safety Supply	Supplies and Materials	723.79
Labtronx Inc	Supplies and Materials	580.00
Lake County Utility District	Utilities and Fuel	59,686.65
Lakeway Publishers Inc	Prof Services Third Party	250.19
Lands Tru Value Hdwe	Supplies and Materials	378.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	5,495.50
Lauderdale County Landfill	Utilities and Fuel	2,520.15
Lauderdale Lumber & Hdwe	Supplies and Materials	3,346.37
Lee Company	Maint. & Repairs	345.64
Lee Company	Maint. & Repairs	2,404.02
Lee Company	Prof Services Third Party	87.00
Lee Company	Supplies and Materials	179.50
Lee Company	Maint. & Repairs	1,022.40
Lee Company	Maint. & Repairs	572.40
Liberty Communications Inc	Supplies and Materials	636.00
Lincoln County Executive	Grants and Subsidies	63,525.00
Lojac Enterprises Inc	Supplies and Materials	280.00
Lowes	Supplies and Materials	550.00
Lowes	Maint. & Repairs	4,478.70
Lowes	Supplies and Materials	782.42
Lowes Of Crossville	Supplies and Materials	933.24
Lowes Of Dickson #1675	Supplies and Materials	2,796.53
Lowes Of West Nashville	Supplies and Materials	499.42
Lowes Of West Nashville	Supplies and Materials	344.32
LuCinda Pincince SPE LLC	Prof Services Third Party	500.00
M Palazola Produce	Supplies and Materials	1,778.00
M Palazola Produce	Supplies and Materials	12,495.40
M Palazola Produce	Supplies and Materials	3,705.50
M.J. Kellner Company, Inc.	Supplies and Materials	37,530.28
M.J. Kellner Company, Inc.	Supplies and Materials	12,912.05
M.J. Kellner Company, Inc.	Supplies and Materials	17,139.12
M.J. Kellner Company, Inc.	Supplies and Materials	15,920.00
M.J. Kellner Company, Inc.	Supplies and Materials	870.00
M.J. Kellner Company, Inc.	Supplies and Materials	32,297.94
M.J. Kellner Company, Inc.	Supplies and Materials	192.24
M.J. Kellner Company, Inc.	Supplies and Materials	67,745.89
Madison County Circuit Court Clerk	Prof Services Third Party	33,324.30
Mail Ship Technology	Communications	286.12
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	373.25
Margaret San Miguel Lcsw	Prof Services Third Party	460.00

**VENDOR PAYMENTS**  
Correction  
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Mario P Allen	Prof Services Third Party	442.52
Marion County	Prof Services Third Party	5,949.00
Marsh LP Gas Co Inc	Utilities and Fuel	56,502.90
Master Repair Svc	Supplies and Materials	390.03
Mathis Office Supply	Printing and Duplicating	144.35
Mathis Office Supply	Supplies and Materials	1,781.39
McCartney Produce	Supplies and Materials	2,296.65
McCartney Produce	Supplies and Materials	2,761.22
McCartney Produce	Supplies and Materials	2,063.45
Mccoy & Mccoy Inc	Prof Services Third Party	68.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	250.24
Mcgregors Septic Service	Maint. & Repairs	3,600.00
Mckee Foods Corp	Inventory	414.40
Mcmaster Carr Supply Co	Supplies and Materials	950.74
Mcmaster Carr Supply Co	Supplies and Materials	46.35
Mcminn County Circuit Court Clerk	Prof Services Third Party	13,618.50
Mechanical Resource Group Llc	Supplies and Materials	2,314.50
Medgluv Inc	Supplies and Materials	915.00
Medgluv Inc	Supplies and Materials	974.00
Medgluv Inc	Supplies and Materials	114.00
Medgluv Inc	Supplies and Materials	57.00
Medical Waste Services LLC	Maint. & Repairs	69.80
Medical Waste Services LLC	Utilities and Fuel	2,543.20
Medline Industries Inc	Supplies and Materials	833.42
Medline Industries Inc	Supplies and Materials	3,011.00
Medline Industries Inc	Supplies and Materials	4,395.28
Medline Industries Inc	Inventory	84.00
Medline Industries Inc	Supplies and Materials	5,729.86
Medline Industries Inc	Supplies and Materials	36,268.09
Medline Industries Inc	Supplies and Materials	1,858.45
Medtox Diagnostics Inc	Supplies and Materials	2,921.06
Memphis Light, Gas and Water	Utilities and Fuel	43,494.71
Memphis Springhill Suites	Travel	283.74
Meriwether Lewis Electric Co-o	Utilities and Fuel	74,075.22
Meter Service & Supply Co Inc	Supplies and Materials	83.90
Metro Medical Supply	Supplies and Materials	1,501.37
Metro Nashville & Davidson County	Grants and Subsidies	944,397.00
Metro Ready Mix Concrete Llc	Supplies and Materials	301.00
Metro Water	Utilities and Fuel	185,206.92
Metro Water Services	Utilities and Fuel	200.00
Mhm Services Inc	Prof Services Third Party	1,405,835.06
Microbac Laboratories Inc	Prof Services Third Party	108.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,706.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,646.59
Mid-South Drug Testing Services Llc	Prof Services Third Party	14,934.00
Mid-States Services Inc	Inventory	7,949.66

**VENDOR PAYMENTS**  
Correction  
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Mid-States Services Inc	Inventory	2,949.01
Mid-States Services Inc	Supplies and Materials	122.88
Mid-States Services Inc	Inventory	3,768.76
Mid-States Services Inc	Inventory	5,165.95
Mid-States Services Inc	Supplies and Materials	190.67
Mid-States Services Inc	Inventory	7,877.84
Mid-States Services Inc	Supplies and Materials	5,581.68
Mid-States Services Inc	Inventory	3,204.14
Mid-States Services Inc	Inventory	7,942.69
Mid-States Services Inc	Inventory	12,562.60
Mid-States Services Inc	Supplies and Materials	300.00
Mid-States Services Inc	Inventory	3,165.14
Mid-States Services Inc	Inventory	11,093.24
Midway Supply Co Inc	Supplies and Materials	805.45
Midway Supply Co Inc	Supplies and Materials	521.05
Mike Adler	Prof Services Third Party	386.84
Mirion Technologies (GDS) Inc	Supplies and Materials	2,585.35
Mize Farm & Garden Supply Inc	Supplies and Materials	215.70
MLCS Woodworking	Supplies and Materials	282.80
Monroe Systems For Business Inc	Supplies and Materials	320.00
Moore Medical Corp	Supplies and Materials	1,863.16
Moore Medical Corp	Supplies and Materials	13.75
Moore Medical Corp	Supplies and Materials	3,078.46
Moore Medical Llc	Supplies and Materials	78.00
Moore Medical Llc	Supplies and Materials	261.92
Moore Medical Llc	Supplies and Materials	114.00
Moore Medical Llc	Supplies and Materials	354.13
Morgan County Government	Utilities and Fuel	3,524.32
Morgan County Pro Hardware	Supplies and Materials	878.29
Morgan/ Scott Farmers	Supplies and Materials	649.28
Morris & Dickson A/R	Inventory	894.42
Morris & Dickson A/R	Inventory	579.32
Morris & Dickson A/R	Inventory	2,041.15
Morris & Dickson A/R	Inventory	19.70
Morris & Dickson A/R	Inventory	778.22
Morris & Dickson A/R	Inventory	738.70
Morris & Dickson A/R	Inventory	328.53
Motorola Solutions Inc	Maint. & Repairs	9,451.65
Motorola Solutions Inc	Supplies and Materials	12,047.62
Motorola Solutions Inc	Supplies and Materials	1,428.90
Motorola Solutions Inc	Supplies and Materials	873.11
Motorola Solutions Inc	Communications	8,280.40
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Cycles	Supplies and Materials	380.19
Mountain Electric Cooperative	Utilities and Fuel	92,535.02
Mountain Glacier LLC	Rentals and Insurance	160.25
Mountain View Service Station & Garage	Supplies and Materials	274.50
My Own Meals Inc	Supplies and Materials	1,839.60
Napa Auto Parts	Supplies and Materials	13.97

**VENDOR PAYMENTS**  
Correction  
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Nashville Cash & Carry	Supplies and Materials	48.62
Nashville Gas	Utilities and Fuel	37,840.19
Nashville Gas	Utilities and Fuel	4,132.30
Nashville Glass Co Inc	Supplies and Materials	240.50
Nashville Pet Products Center	Supplies and Materials	722.69
Nashville Pet Products Center	Supplies and Materials	258.83
Nashville Pet Products Center	Supplies and Materials	131.52
National Business Furniture-Atlanta	Supplies and Materials	864.39
National Fire Protection Assn	Prof Services Third Party	2,738.50
Neopost USA Inc	Rentals and Insurance	323.34
NES	Utilities and Fuel	229,437.76
Neville Engineering LLC	Prof Services Third Party	1,950.00
Nexair Llc	Supplies and Materials	6.00
Nexair Llc	Rentals and Insurance	120.00
Nexair Llc	Rentals and Insurance	20.02
Nexair Llc	Supplies and Materials	126.00
Nexair Llc	Supplies and Materials	195.00
Nexair Llc	Supplies and Materials	1,952.00
Nimco Inc	Supplies and Materials	1,484.89
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	743.06
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Maint. & Repairs	439.10
Nixon Power Services Co	Rentals and Insurance	75,800.00
Nixon Power Services Company	Maint. & Repairs	622.28
Northwest Plumbing Co	Maint. & Repairs	2,345.75
Northwest Specialty Hardware,Inc	Supplies and Materials	345.00
Nova Products Inc	Supplies and Materials	64.00
Obion County Trustee	Grants and Subsidies	43,820.00
Océ Imagistics Inc	Rentals and Insurance	2,362.40
Océ Imagistics Inc	Supplies and Materials	3.36
Océ Imagistics Inc	Rentals and Insurance	256.87
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Rentals and Insurance	1,673.44
Océ Imagistics Inc	Rentals and Insurance	3,500.68
Océ Imagistics Inc	Rentals and Insurance	2,378.33
Océ Imagistics Inc	Rentals and Insurance	3,604.24
Océ Imagistics Inc	Rentals and Insurance	3,533.99
Océ Imagistics Inc	Data Processing	334.21
Océ Imagistics Inc	Rentals and Insurance	1,251.27
Océ Imagistics Inc	Rentals and Insurance	2,593.82
Océ Imagistics Inc	Rentals and Insurance	2,456.42
O'Neal Steel Inc	Supplies and Materials	2,415.68
Orkin Inc	Maint. & Repairs	230.00
Otis Maclin Jr	Prof Services Third Party	425.04
Park Seed Whlse Inc	Supplies and Materials	869.42
Patterson Dental Company	Maint. & Repairs	548.50
Patterson Dental Company	Supplies and Materials	60.00
Pearson Education	Supplies and Materials	56.74
Penn State Industries	Prof Services Third Party	15.95
Penn State Industries	Supplies and Materials	399.85
Pennington Seed & Supply	Supplies and Materials	2,396.44
Penske Truck Leasing Co Lp	Rentals and Insurance	1,328.86
Pepsi Cola	Inventory	328.80



**VENDOR PAYMENTS**  
Correction  
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Pepsi Cola	Inventory	2,893.44
PetMed	Prof Services Third Party	489.58
PetMed	Supplies and Materials	86.40
Pickett County Ambulance Ser	Grants and Subsidies	1,715.00
Pitney Bowes	Communications	2,000.00
Plateau Electric Cooperative	Utilities and Fuel	136,064.50
Plateau Utilities	Utilities and Fuel	47,384.73
Plumbmaster	Supplies and Materials	157.31
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	560.92
Pomeroy It Solutions Sales Co Inc	Equipment	12,290.52
Pomeroy It Solutions Sales Co Inc	Data Processing	15,905.82
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	147.00
Pomeroy It Solutions Sales Co Inc	Data Processing	845.60
Pomeroy It Solutions Sales Co Inc	Data Processing	764.94
Pomeroy It Solutions Sales Co Inc	Data Processing	382.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,485.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	33.12
Postmaster	Inventory	1,350.00
Postmaster	Inventory	75.00
Power Equip Co Of Memphis Inc	Supplies and Materials	912.10
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	8,100.00
Powers Industrial Hardware Co Inc	Supplies and Materials	193.00
Ppg Architectural Finishes	Supplies and Materials	1,547.00
Ppg Architectural Finishes	Supplies and Materials	1,795.00
PPG Architectural Finishes	Supplies and Materials	372.30
Press Inc	Prof Services Third Party	145.00
Pts Of America,Llc	Prof Services Third Party	2,875.95
Pullman/ Holt Corp	Supplies and Materials	546.00
Purity Dairies, Incorporated	Supplies and Materials	95.20
Purity Dairies, Incorporated	Supplies and Materials	441.48
Purity Dairies, Incorporated	Supplies and Materials	730.14
Pye Barker Fire & Safety Inc	Maint. & Repairs	134.90
Pyramid Interiors Distributors	Supplies and Materials	361.60
QE²	Prof Services Third Party	121.32
Quality Inn	Travel	287.72
R & R Lumber Co, Inc	Supplies and Materials	300.00
R R Brink Locking System	Supplies and Materials	4,416.60
R R Brink Locking System	Supplies and Materials	2,265.30
Radiation Detection Co	Supplies and Materials	10.00
Radiation Detection Co	Prof Services Third Party	92.40
Randolph And Williams Incorp	Supplies and Materials	630.93
Ranger Security Detectors	Equipment	6,820.00
Ranger Security Detectors	Equipment	6,820.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	128.30
Ray Allen Manufacturing LLC	Supplies and Materials	467.40
Residue Rescue	Maint. & Repairs	1,166.00
Residue Rescue	Utilities and Fuel	1,074.00
Residue Rescue	Maint. & Repairs	358.00
Residue Rescue	Supplies and Materials	1,332.00
Residue Rescue	Utilities and Fuel	398.00
Ripley Farm Store	Supplies and Materials	6,161.90
Ripley Gas & Water Dept	Utilities and Fuel	61,229.87

**VENDOR PAYMENTS**  
Correction  
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Ripley Parts & Tire Service	Supplies and Materials	1,411.00
Ritz or Wolf Camera & Image	Supplies and Materials	884.66
Roan Mountain Water Utility	Utilities and Fuel	3,119.00
Roane County Circuit Court	Prof Services Third Party	12,158.50
Robert Wesley Rutherford	Prof Services Third Party	915.00
Robinson Animal Hospital	Supplies and Materials	203.71
Roche Diagnostic Corp	Supplies and Materials	1,224.00
Rock City Machine Co Inc	Maint. & Repairs	1,655.00
Rogers & Associates	Prof Services Third Party	1,400.00
Rogers Petroleum Inc	Motor Vehicle Operation	790.73
Rogers Petroleum Inc	Motor Vehicle Operation	1,585.68
Rogers Petroleum Inc	Motor Vehicle Operation	16,969.82
Rogers Petroleum Inc	Motor Vehicle Operation	1,686.71
Rogers Petroleum Inc	Motor Vehicle Operation	1,744.45
Rogers Petroleum Inc	Motor Vehicle Operation	14,162.80
Rome, Eddleman & Assoc.	Supplies and Materials	385.47
Ron Fords Office Supply Co	Supplies and Materials	59.94
Ron Fords Office Supply Co	Supplies and Materials	226.47
Ron Fords Office Supply Co	Data Processing	84.92
Roto-Rooter Plumbers	Supplies and Materials	395.00
Rutherford County	Prof Services Third Party	8,720.02
Sabic Polymershapes	Supplies and Materials	3,667.56
Safelite Auto Glass	Maint. & Repairs	240.89
Safety Quip	Rentals and Insurance	1,500.00
Sally Beauty Supply	Supplies and Materials	478.29
Sally Beauty Supply	Supplies and Materials	305.57
Satellite Engineering Group	Supplies and Materials	64.81
Scott County Trustee	Grants and Subsidies	59,745.00
Scott Gross Co Inc	Supplies and Materials	39.75
Scott Gross Co Inc	Rentals and Insurance	92.40
Scott Gross Co Inc	Supplies and Materials	6.50
Scott Gross Co Inc	Rentals and Insurance	448.80
Sears Commercial One	Supplies and Materials	1,694.00
Security 2000, Llc	Maint. & Repairs	3,942.20
Security 2000, Llc	Supplies and Materials	2,098.40
Security Equipment Supply	Supplies and Materials	1,176.00
Select Air Services Llc	Maint. & Repairs	10,802.82
Select Air Services Llc	Maint. & Repairs	3,578.50
Select Air Services Llc	Supplies and Materials	1,789.25
Select Air Services Llc	Maint. & Repairs	778.40
Select Air Services Llc	Maint. & Repairs	509.95
Select Air Services Llc	Maint. & Repairs	1,810.53
Sentry Security Fasteners Inc	Supplies and Materials	845.81
Sequachee Valley Electric Coop	Utilities and Fuel	111,057.97
Sexton Welding Supply Co	Supplies and Materials	1,045.80
Shapiro Uniforms	Supplies and Materials	200.00
Shelby County Criminal Court Clerk	Prof Services Third Party	306,617.33
Shelby County Criminal Court Clerk	Grants and Subsidies	168,250.44
Shelia Proffitt	Prof Services Third Party	272.90
Shields Electronics Supply	Supplies and Materials	112.95
Siemens Industry Inc	Supplies and Materials	904.89
Siemens Industry Inc	Maint. & Repairs	5,691.00
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00

**VENDOR PAYMENTS**  
Correction  
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Simplex Time Recorder Co.	Maint. & Repairs	1,995.36
Simplex/ Grinnell Lp	Maint. & Repairs	1,669.79
Simplex/ Grinnell Lp	Maint. & Repairs	300.00
Simplex/ Grinnell Lp	Maint. & Repairs	3,150.00
Simplex/ Grinnell Lp	Supplies and Materials	338.13
Simplex/ Grinnell Lp	Maint. & Repairs	3,914.44
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	501.07
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	336.90
Southeast Recycling Tech Inc	Maint. & Repairs	335.24
Southeast Recycling Tech Inc	Maint. & Repairs	317.43
Southeast Recycling Tech Inc	Maint. & Repairs	1.12
Southeastern Farmers Coop	Supplies and Materials	2,362.50
Southeastern Sound Inc	Maint. & Repairs	432.50
Southern Steel Supply Co, Inc	Supplies and Materials	903.95
Southern X-ray LLC	Maint. & Repairs	2,461.70
Southfork Electric	Supplies and Materials	383.43
Southstar Energy Services, Llc	Utilities and Fuel	5,799.57
Southstar Energy Services, Llc	Utilities and Fuel	6,279.10
Southstar Energy Services, Llc	Utilities and Fuel	9,391.56
Southstar Energy Services, Llc	Utilities and Fuel	11,221.99
Southwest TN Electric Co-op	Utilities and Fuel	106,605.30
SP Partnership Ltd	Travel	194.00
Spectrum	Prof Services Third Party	70,931.50
Spring Street Market	Supplies and Materials	135.15
Springfield Leather Co	Supplies and Materials	170.50
Sprint	Communications	16.65
Ssr Ellers Inc	Supplies and Materials	246.04
Stanley Security Solutions Inc	Supplies and Materials	38,671.89
Stanley Security Solutions Inc	Supplies and Materials	1,074.15
Staples Technology Solutions	Data Processing	315.12
Staples Technology Solutions	Supplies and Materials	2,256.13
Staples Technology Solutions	Supplies and Materials	103.50
Staples Technology Solutions	Data Processing	5,485.49
Staples Technology Solutions	Data Processing	2,312.45
Staples Technology Solutions	Data Processing	1,334.00
Staples Technology Solutions	Supplies and Materials	517.90
Staples Technology Solutions	Data Processing	6,718.78
State Systems Inc	Maint. & Repairs	5,650.02
State Systems Inc	Maint. & Repairs	39,371.50
Stericycle Inc	Utilities and Fuel	113.28
Stericycle, Inc	Utilities and Fuel	1,637.61
Stericycle, Inc	Utilities and Fuel	125.00
Stericycle, Inc	Utilities and Fuel	680.00
Stericycle, Inc	Utilities and Fuel	975.80
Steris Corp	Supplies and Materials	216.95
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	90.00
Sumner County Trustee	Grants and Subsidies	43,193.02
Sunbelt Rentals	Rentals and Insurance	1,400.00
Sunbelt Rentals Inc	Supplies and Materials	431.56
Sunbelt Rentals Inc	Rentals and Insurance	2,226.00
Sunflower Health Food	Supplies and Materials	334.75
Superior Water Services Inc	Maint. & Repairs	194.86

**VENDOR PAYMENTS**  
**Correction**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
Superior Water Services Inc	Maint. & Repairs	300.06
Superior Water Services Inc	Prof Services Third Party	458.00
Superior Water Services Inc	Maint. & Repairs	150.00
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	347.00
Sysco Knoxville LLC	Supplies and Materials	1,925.50
Sysco Nashville LLC	Prof Services Third Party	213.75
Sysco Nashville LLC	Supplies and Materials	1,681.10
Tabb Textile Co, Inc	Supplies and Materials	764.00
Tallent Planning & Lumber Mill	Supplies and Materials	500.00
Tandy Leather Factory	Supplies and Materials	141.80
Tds Telecom	Communications	175.56
Teds Sporting Goods	Supplies and Materials	170.00
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	19,279.13
Tessco Inc	Supplies and Materials	3,728.86
The Bailey Co Inc.	Communications	26.53
The Burmax Co Inc	Supplies and Materials	519.21
The Change Companies	Supplies and Materials	2,633.84
The Change Companies	Supplies and Materials	457.90
The Commercial Appeal	Prof Services Third Party	120.00
The Commercial Appeal	Prof Services Third Party	350.40
The McGraw-Hill Company	Supplies and Materials	68.93
The Outhouse Portable Toilets and Septic	Maint. & Repairs	240.00
The Plumbers Hardware	Supplies and Materials	108.71
The Sherwin-Williams Co	Supplies and Materials	195.60
The Tennessean	Prof Services Third Party	2,106.01
The Tennessean	Prof Services Third Party	255.90
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	2,982.00
Thomson West	Prof Services Third Party	3,065.50
Thomson West	Supplies and Materials	100.50
Tiger Direct Inc	Supplies and Materials	4,528.00
TigerDirect Inc	Supplies and Materials	2,463.87
TigerDirect Inc	Supplies and Materials	764.51
TigerDirect Inc	Supplies and Materials	421.91
Timothy Michael Dempsey	Prof Services Third Party	382.37
TN Dept of Labor & Workforce Development	Supplies and Materials	1,555.81
TNT Varallos LLC	Supplies and Materials	630.00
Tom Barrow Co	Supplies and Materials	666.00
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	28,338.18
Town of Mountain City	Utilities and Fuel	49,802.77
Trane Company	Maint. & Repairs	2,200.00
Trauger & Tuke	Prof Services Third Party	975.82
Trayco	Supplies and Materials	1,388.06
Tri-State Growers Inc	Motor Vehicle Operation	70.00
Trustee Anderson County	Grants and Subsidies	56,700.00
Trustee Benton County	Grants and Subsidies	17,360.00
Trustee Bradley County	Grants and Subsidies	122,465.00
Trustee Cannon County	Grants and Subsidies	14,525.00

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Vendor Name	Description	Amount Paid
Trustee Chester County	Grants and Subsidies	17,395.00
Trustee Clay County	Grants and Subsidies	10,780.00
Trustee Coffee County	Grants and Subsidies	68,640.40
Trustee Cumberland County	Grants and Subsidies	79,772.71
Trustee Decatur County	Grants and Subsidies	15,750.00
Trustee Dyer County	Grants and Subsidies	102,130.00
Trustee Fentress County	Grants and Subsidies	14,805.00
Trustee Franklin County	Grants and Subsidies	66,605.00
Trustee Grainger County	Grants and Subsidies	52,325.00
Trustee Grundy County	Grants and Subsidies	9,345.00
Trustee Hancock County	Grants and Subsidies	123,538.86
Trustee Hardeman County	Grants and Subsidies	38,500.00
Trustee Henry County	Grants and Subsidies	85,330.00
Trustee Jackson County	Grants and Subsidies	143,920.00
Trustee Johnson County	Grants and Subsidies	80,605.00
Trustee Lake County	Grants and Subsidies	72,450.00
Trustee Loudon County	Grants and Subsidies	17,045.00
Trustee Madison County	Grants and Subsidies	73,535.00
Trustee Maury County	Grants and Subsidies	142,100.00
Trustee McMinn County	Grants and Subsidies	98,910.00
Trustee McNairy County	Grants and Subsidies	40,285.00
Trustee Montgomery County	Grants and Subsidies	152,495.00
Trustee Moore County	Grants and Subsidies	9,170.00
Trustee Of Blount County	Grants and Subsidies	151,340.00
Trustee Of Campbell County	Grants and Subsidies	88,480.00
Trustee Of Dekalb County	Grants and Subsidies	6,545.00
Trustee Of Hardin County	Grants and Subsidies	76,405.00
Trustee Of Humphreys County	Grants and Subsidies	5,145.00
Trustee Of Lauderdale County	Grants and Subsidies	68,180.00
Trustee Of Lawrence County	Grants and Subsidies	102,760.00
Trustee Of Monroe County	Grants and Subsidies	82,600.00
Trustee Of Rhea County	Grants and Subsidies	8,035.50
Trustee Of Smith County	Grants and Subsidies	96,810.00
Trustee Overton County	Grants and Subsidies	73,710.00
Trustee Perry County	Grants and Subsidies	26,915.00
Trustee Putnam County	Grants and Subsidies	67,305.00
Trustee Robertson County	Grants and Subsidies	151,935.00
Trustee Rutherford County	Grants and Subsidies	539,175.00
Trustee Sequatchie County	Grants and Subsidies	66,780.00
Trustee Sevier County	Grants and Subsidies	151,655.00
Trustee Stewart County	Grants and Subsidies	3,745.00
Trustee Sullivan County	Grants and Subsidies	278,565.00
Trustee Tipton County	Grants and Subsidies	77,210.00
Trustee Unicoi County	Grants and Subsidies	27,650.00
Trustee Van Buren County	Grants and Subsidies	7,630.00
Trustee Wayne County	Grants and Subsidies	120,015.00
Trustee Weakley County	Grants and Subsidies	87,360.00
Trustee White County	Grants and Subsidies	464,204.94
Trustee Wilson County	Grants and Subsidies	116,445.00
Tulahoma Utilities Board	Utilities and Fuel	15,194.07
Turner Holdings Llc	Supplies and Materials	371.04
Twc Services Inc	Supplies and Materials	1,469.00
U Z Engineered Products	Supplies and Materials	514.67

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Vendor Name	Description	Amount Paid
U Z Engineered Products	Supplies and Materials	1,026.15
Union City Glass	Supplies and Materials	6,243.71
Union County Trustee	Grants and Subsidies	83,685.00
Union Supply Co Inc	Supplies and Materials	311.20
United Parcel Service	Communications	6.72
United States Postal Service	Communications	4,000.00
United States Postal Service	Communications	5,000.00
Univer Of Tennessee	Training	10,200.00
Upchurch Services LLC	Maint. & Repairs	9,502.19
Upchurch Services LLC	Supplies and Materials	1,017.72
Upper Cumberland Veterinary Clinic	Prof Services Third Party	361.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,155,995.90
USA Bluebook	Supplies and Materials	1,483.87
USA Bluebook	Supplies and Materials	122.76
USA Today	Prof Services Third Party	190.00
Van Brocklin & Associates Inc	Supplies and Materials	6,403.90
VWR International	Supplies and Materials	193.00
W W Grainger Inc	Supplies and Materials	1,239.27
W W Grainger Inc	Supplies and Materials	7,060.75
W W Grainger Inc	Supplies and Materials	1,820.56
Walters State Community College	Supplies and Materials	5,274.89
Walton'S Office Products	Maint. & Repairs	213.00
Warren County Trustee	Grants and Subsidies	87,990.00
Washington County Trustee	Grants and Subsidies	152,355.00
Waste Management	Utilities and Fuel	1,711.29
Waste Management Of Memphis	Maint. & Repairs	963.30
Waste Management Of Memphis	Utilities and Fuel	1,728.15
Waste Management, Inc	Utilities and Fuel	142.64
Waste Management, Inc	Prof Services Third Party	1,725.23
Water & Waste Equipment Inc	Supplies and Materials	5,890.00
Water Authority Of Dickson County	Prof Services Third Party	20.00
Waverly Animal Clinic	Prof Services Third Party	448.66
Waverly Glass & Mirror	Maint. & Repairs	4,857.00
Waverly Glass & Mirror	Supplies and Materials	19,780.00
Wayne Farmers Cooperative	Motor Vehicle Operation	1,566.87
Webb Trucking	Supplies and Materials	10,952.51
Welders Supply & Equipment Inc	Supplies and Materials	769.72
Welders Supply & Equipment Inc	Supplies and Materials	105.70
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	578.00
West Payment Center	Prof Services Third Party	1,548.00
West Payment Center	Prof Services Third Party	249.00
West Payment Center	Supplies and Materials	132.50
West Payment Center	Prof Services Third Party	100.50
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	969.50
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	951.00
West Publishing Corporation	Prof Services Third Party	100.50
West Ready Mix Inc	Supplies and Materials	1,520.00
West Tenn Communications	Supplies and Materials	154.00
Western Detention Products	Supplies and Materials	2,816.82
Whaley Foodservice Repairs	Supplies and Materials	585.06



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Vendor Name	Description	Amount Paid
Whaley Foodservice Repairs	Supplies and Materials	3,419.22
William S Trimble Company	Maint. & Repairs	877.00
William S Trimble Company	Supplies and Materials	275.00
Williamson County Trustee	Grants and Subsidies	87,990.00
Willo Products Company, Inc.	Supplies and Materials	2,087.20
Wood Workers Store	Supplies and Materials	331.95
Woodworkers Supply Of North Carolina	Supplies and Materials	52.22
Woodworkers Supply Of North Carolina	Supplies and Materials	570.49
Woodworkers Supply Of North Carolina	Supplies and Materials	80.28
X Ray Medical Electronics	Supplies and Materials	200.45
Xtra Lease	Motor Vehicle Operation	1,250.00
Yates & Sons Tile & Culvert	Supplies and Materials	1,945.00
Yates & Sons Tile & Culvert	Supplies and Materials	178.19
Young Welding Supply, Inc	Rentals and Insurance	20.65